1 LUJAN AGUIGUI & PEREZ LLP Pacific News Building, Suite 300 2 238 Archbishop Flores Street DISTRICT COURT OF GUAM Hagåtña, Guam 96910 OCT 242007 NOO 3 Telephone (671) 477-8064 Facsimile (671) 477-5297 4 JEANNE G. QUINATA Attorneys for Plaintiff Charmaine R. Torres Clerk of Court 5 6 DISTRICT COURT OF GUAM 7 TERRITORY OF GUAM 8 Civil Case No. 04-00006 9 JULIE BABAUTA SANTOS, et. al., 10 Petitioners, DECLARATION OF PETER C. PEREZ REGARDING BILLING 11 -v-STATEMENTS PURSUANT TO THE COURT'S ORDER 12 FELIX P. CAMACHO, et. al. 13 Respondents. 14 15 CHARMAINE R. TORRES, et al., 16 Plaintiffs, Civil Case No. 04-00038 17 GOVERNMENT OF GUAM, et al., 18 19 Defendants. 20 MARY GRACE SIMPAO, et al., 21 Plaintiffs, 22 Civil Case No. 04-00049 23 GOVERNMENT OF GUAM, 24 Defendant. 25 FELIX P. CAMACHO, Governor of Guam, 26 Intervenor-Defendant. 27 28

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- Attached hereto as Exhibit A is a true and correct un-redacted copy of my firm's internal billing statements documenting the time, work, costs, and expenses in connection with this case. The time spent by attorneys and other professional staff of the firm are billed at the current standard commercial hourly rates for our firm. The statements are informational in nature and are for the purpose of documenting the time spent by our firm in connection with the case. Our fee agreement in effect with our client is not based on an hourly basis, but is an agreement acknowledging that the case will be pursued as a class action and that in the event the case is actually resolved as a class action then our legal fees will be determined by the Court. In the event the case is not resolved as a class action, our fee would be thirty-three and one-third percent (33-1/3%) of the net recovery, and forty percent (40%) of any net recovery in the event of any appeals.
- The statements are being submitted to the court pursuant to the Court's Order of 4. September 13, 2007, as orally modified by the Court on September 20, 2007 and the Court's Order of October 19, 2007.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed in Hagåtña, Guam this 24th day of October 2007.

PETER C. PEREZ

T-0025C/347-02C/0347/PCP: wdj

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Lujan, Aguigui & Perez LLP

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Ph:671-477-8064

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Charmaine Torres

October 12, 2007

File #: 347-02
Inv #: 2516

RE: EITC Case - Contingency

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-29-04	Conference with Attorney Ignacio Aguigui regarding case; Conference regarding strategy for representation.	0.50	162.50	DJL
Jun-30-04	Research regarding motion to intervene; Review pleadings and files.	8.00	2,000.00	ICA
Jul-01-04	Teleconference with Attorney Ignacio Aguigui and Attorney John Unpingco regarding intervention.	0.50	162.50	DJL
	Legal research regarding intervention; Teleconference with Attorney John Unpingco and Attorney David Lujan regarding same.	3.50	875.00	ICA
	Teleconference with Attorney Ignacio Aguigui and Attorney David Lujan regarding intervention.	0.50	125.00	JSU
Jul-02-04	Legal research regarding intervention and class actions.	2.50	625.00	ICA
Jul-04-04	Legal research; Continue drafting complaint and memorandum of points and authorities.	5.50	1,375.00	ICA
Jul-05-04	Continued legal research; Continued drafting complaint and memorandum of points and authorities in support of motion to intervene.	10.50	2,625.00	ICA

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**	Draft motion to intervene; Review and research all materials.	10.00	2,500.00	ACP
Jul-06-04	Conference with Attorney Ignacio Aguigui, Attorney Peter Perez and Attorney Anthony Perez, and potential class representatives.	1.00	325.00	DJL
	Revise memorandum of points and authorities, motion and other filings; Conferences with Attorney Peter Perez, Attorney Anthony Perez and Attorney David Lujan, and potential class representatives.	8.00	2,000.00	ICA
	Conference with Attorney Ignacio Aguigui, Attorney David Lujan, Attorney Anthony Perez and potential class representatives; Research and draft pleadings.	6.00	1,500.00	PCP
	Research and draft pleadings.	6.00	1,500.00	ACP
	Conference with Attorney Ignacio Aguigui, Attorney David Lujan, Attorney Peter Perez and potential class representatives.	1.00	250.00	ACP
Jul-07-04	Review pleadings and file; Conference with Attorney Peter Perez, Attorney John Unpingco and Attorney David Lujan regarding case; Follow up hearing date with court; Legal research.	3.50	875.00	ICA
	Continue working on case strategy including meetings with Attorney Ignacio Aguigui and Attorney Anthony Perez.	2.00	500.00	PCP
	Strategy meeting; Call to court for dates.	0.50	125.00	ACP
Jul-08-04	Conference with Attorney Ignacio Aguigui, Attorney John Unpingco and Attorney Peter Perez.	0.75	243.75	DJL
	Draft submission of revised proposed complaint and petition; Conference with Attorney David Lujan, Attorney John Unpingco and Attorney Peter Perez; Review legal research; Teleconference with Attorney Phillips.	2.75	687.50	ICA
	Conference with Attorney Ignacio Aguigui, Attorney David Lujan and Attorney Peter Perez.	0.75	187.50	JSU

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k di	Conference with Attorney Ignacio Aguigui, Attorney David Lujan and Attorney John Unpingco.	0.75	187.50	PCP
Jul-09-04	Teleconference with Attorney Phillips and Attorney Van de Veld; Conference with Attorney John Unpingco; Draft motion to vacate opt out date and fairness hearing date; Meetings with Attorney Peter Perez.	3.75	937.50	ICA
	Conference with Attorney Ignacio Aguigui.	0.25	62.50	JSU
	Meetings with Attorney Ignacio Aguigui regarding case.	0.50	125.00	PCP
Jul-11-04	Conference with Attorney Ignacio Aguigui.	0.50	162.50	DJL
	Legal research; Review file and legal research; Conference with Attorney David Lujan.	4.50	1,125.00	ICA
Jul-12-04	Prepare for radio interview; Attend radio interview; Finalize Motion to Vacate August 9th Opt Out and September 9th Hearing.	3.00	750.00	ICA
Jul-13-04	Review Order; File Submission of Second Amended Proposed Complaint.	1.50	375.00	ICA
Jul-14-04	Review filings from Attorney Phillips; Draft and revise reply in support of motion to vacate; Legal research; Conferences with Attorney Peter Perez.	7.00	1,750.00	ICA
	Conferences with Attorney Ignacio Aguigui.	0.50	125.00	PCP
	Prepare motion.	4.00	1,000.00	ACP
Jul-15-04	Revise and finalize reply in support of motion to vacate; Prepare for hearing on motion.	7.00	1,750.00	ICA
	Draft and research motion.	3.00	750.00	ACP
Jul-16-04	Prepare for hearing; Attend Hearing on Motion to Vacate August 8th and September 9th Dates.	4.00	1,000.00	ICA
	Review Van de Veld Opposition.	0.50	125.00	ACP
Jul-29-04	Legal research; Review case cited by opposing parties.	3.50	875.00	ICA

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Jul-30-04	Legal research; Revie opposing parties; Beg Naputi opposition.		4.50	1,125.00	ICA
Jul-31-04	Continue drafting rep Continue legal researe	ly to Naputi opposition; ch.	8.25	2,062.50	ICA
Aug-01-04	Continue drafting rep declarations; Legal re	•	10.50	2,625.00	ICA
Aug-02-04	Review reply to Napu Petitioner's Opposition Execute declaration; Ignacio Aguigui rega	on to Motion to Intervene; Conference with Attorney	0.50	162.50	DJL
	Unpingco and Attorn	ences with Attorney John ney David Lujan regarding e with Steve Limtiaco;	6.25	1,562.50	ICA
	Conference with Attorney Ignacio Ag	orney David Lujan and uigui.	0.25	62.50	JSU
	Revise declarations; Ignacio Aguigui.	Conference with Attorney	0.75	187.50	PCP
Aug-03-04	Manibusan; Confere	on to disqualify Judge nce with Attorney John same; Assemble cases and hearing.	1.50	375.00	ICA
	Conference with Att regarding Naputi mo Manibusan.	corney Ignacio Aguigui otion to disqualify Judge	0.50	125.00	JSU
Aug-04-04	Conference with Att Attorney Ignacio Ag	torney John Unpingco and guigui.	0.50	162.50	DJL
	Prepare for hearing; David Lujan and At	Conference with Attorney torney John Unpingco.	6.00	1,500.00	ICA
	Conference with At Attorney Ignacio Ag	torney David Lujan and guigui.	0.50	125.00	JSU
Aug-05-04	Conference with At	torney John Unpingco and guigui regarding strategy of	1.00	325.00	DJL
	Prepare for hearing	Review court order;	8.75	2,187.50	ICA

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A Line	Conferences with Attorney John Unpingco and Attorney David Lujan; Legal research regarding appeals and other issues regarding filing of separate lawsuit; Interviews with reporters.			
Aug-06-04	Conference with Attorney Ignacio Aguigui and Attorney John Unpingco regarding strategy.	0.50	162.50	DЛ
	Continue drafting complaint for new lawsuit; Conferences with Attorney John Unpingco and Attorney David Lujan; Legal research.	4.00	1,000.00	ICA
	Conference with Attorney David Lujan and Attorney Ignacio Aguigui.	0.50	125.00	JSU
Aug-08-04	Continue revising complaint.	2.50	625.00	ICA
Aug-09-04	Revise and finalize complaint; Conferences with Attorney John Unpingco.	6.50	1,625.00	ICA
	Conferences with Attorney Ignacio Aguigui.	0.50	125.00	JSU
Aug-10-04	Interviews with media regarding case; Prepare for interviews; Conference with Attorney John Unpingco; Teleconference with Shannon Taitano.	1.00	250.00	ICA
	Conference with Attorney Ignacio Aguigui.	0.25	62.50	JSU
Aug-11-04	Conference with Attorney John Unpingco and Attorney Ignacio Aguigui.	0.75	243.75	DJL
	Conference with Attorney John Unpingco and Attorney David Lujan regarding case; Review materials.	1.00	250.00	ICA
	Conference with Attorney David Lujan and Attorney Ignacio Aguigui.	0.75	187.50	JSU
Aug-12-04	Teleconference with with prospective EIC class member; Review EIC requirements; Teleconference with Shannon Taitano.	0.75	187.50	ICA
Aug-13-04	Teleconference with Attorney Ignacio Aguigui.	0.25	81.25	DJL
	Teleconference with Attorney David Lujan; Conference with Attorney John Unpingco.	0.50	125.00	ICA

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مسفر به	Conferen	ce with Attorney Ignacio Aguigui.	0.25	62.50	JSU
Aug-24-04	Legal res	search regarding voluntary dismissals against co-defendants.	1.50	375.00	ICA
Aug-26-04	Conferer	nce with Attorney Ignacio Aguigui.	0.50	162.50	DJL
	Draft fire	nces with Attorney Rodney Jacob; st amended complaint; Conference orney David Lujan.	2.50	625.00	ICA
Aug-27-04		nce with Attorney John Unpingco and Ignacio Aguigui.	0.25	81.25	DJL
	Attorney Amende	nce with Attorney John Unpingco and y David Lujan; Revise and finalize ed Complaint; Legal research; ference with Attorney Dan Benjamin.	2.50	625.00	ICA
		nce with Attorney David Lujan and y Ignacio Aguigui.	0.25	62.50	JSU
Aug-30-04	Meeting regardir	g regarding case; Follow up matters ng service of complaint and summons.	1.50	375.00	ICA
Aug-31-04	regardii	nference with Attorney Dan Benjamin ng stipulation; Follow up matters ng service of Summons and Complaint.	0.75	187.50	ICA
Sep-20-04	Review Cepeda case	and respond to email from Cathy regarding tax return filings for EITC	0.25	62.50	ICA
Oct-13-04	Review mediati	October 5, 2004 Order regarding ion.	0.25	81.25	DJL
	Review	v order.	0.25	62.50	PCP
Oct-27-04		v scheduling notice; Review letter from & Clark.	0.50	125.00	PCP
Oct-28-04		w government's Motion to Intervene and to Dismiss.	1.00	325.00	DЛL
Oct-29-04		wed motion to dismiss and memorandum and authorities.	0.50	125.00	JSU
		w of motion to dismiss; Set up meeting ing scheduling order.	1.00	250.00	PCP
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Oct-31-04	Teleconference with Attorney Benjamin regarding his letter and court's order for a Scheduling Order; Reviewed Attorney Benjamin's letter and court order; Arranged for meeting of all attorney to agree on a scheduling order.	0.75	187.50	JSU
Dec-02-04	Conference with Dan Benjamin.	0.25	62.50	PCP
Dec-03-04	Review and sign stipulation and order.	0.25	62.50	PCP
Dec-13-04	Review order regarding Julie Santos case.	0.25	62.50	PCP
Dec-14-04	Follow up on case status.	0.25	62.50	PCP
Dec-22-04	Review motion rules; Meeting regarding filing of opposition brief.	g 0.50	125.00	PCP
Dec-29-04	Conference with Rodney Jacob; Review letter from Attorney General; Conference with Cath regarding case.	0.75	187.50	PCP
Jan-05-05	Review court order; Call court for clarification.	0.50	125.00	PCP
Jan-31-05	Review Petition.	0.50	162.50	DЛL
Feb-09-05	Review Order dated 02/9/05.	1.00	250.00	PCP
Feb-14-05	Review Decision & Order in Julie Babauta case.	0.25	81.25	DJL
Feb-25-05	Conference with Attorney Peter Perez.	0.25	62.50	ICA
	Conference with Attorney Peter Perez.	0.25	62.50	ICA
	Conference with Attorney Aguigui regarding case status.	0.25	62.50	PCP
Mar-01-05	Meeting with Attorney Peter Perez; Review filings.	1.00	250.00	ICA
	Conferences with Attorney Ignacio Aguigui, Attorney Anthony Perez, Attorney Delia Luja regarding case strategy and status.	0.50 an	125.00	PCP
	Conference with Attorney Peter Perez.	0.25	62.50	ACP

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€ ar	Conference with Attorney Peter Perez.	0.25	48.75	DSL
Mar-02-05	Review motions to dismiss; Review file.	2.00	500.00	ICA
	Review motions to dismiss.	2.00	390.00	DSL
Mar-03-05	Review file.	3.00	585.00	DSL
Mar-18-05	Research regarding motions to dismiss.	2.50	487.50	DSL
Apr-04-05	Conference with Attorney Peter Perez regarding motion to dismiss	0.50	125.00	ICA
	Conference with Attorney Ignacio Aguigui; Review scheduling order; Call to Court	1.00	250.00	PCP
Apr-05-05	Research for opposition to motion to dismiss	3.00	585.00	DSL
Apr-06-05	Review file regarding motions to dismiss; Research regarding oppositions	4.00	780.00	DSL
Apr-07-05	Conference with Dan Benjamin regarding resetting dates	0.25	62.50	PCP
	Research for oppositions	3.00	585.00	DSL
Apr-11-05	Meeting with attorneys regarding motion to dismiss; Review files and research materials	1.00	250.00	ICA
	Meetings with Attorney Delia Lujan, Attorney Ignacio Aguigui, Attorney Anthony Perez and Attorney John Unpingco; Teleconference with Dan Benjamin	1.00	250.00	PCP
	Review file and motions to dismiss; Research regarding oppositions; Meetings with attorneys.	6.50	1,267.50	DSL
Apr-12-05	Research regarding opposition to motion to dismiss	6.00	1,170.00	DSL
Apr-13-05	Conference with Attorney Delia Lujan regarding opposition to motion to dismiss; Review file; Research	1.75	437.50	ICA
	Research regarding opposition to motion to dismiss; Draft opposition	7.00	1,365.00	DSL

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Apr-14-05	Meeting with Attorney Delia Lujan regarding motion status	0.25	62.50	РСР
	Research for and draft opposition to motion to dismiss; Conference with Attorney Peter Perez.	7.25	1,413.75	DSL
Apr-15-05	Conference with Attorney Anthony Perez	0.25	62.50	ICA
	Conference with Attorney Delia Lujan regarding opposition motions	0.25	62.50	PCP
	Conference with Attorney Ignacio Aguigui.	0.25	62.50	ACP
	Research for and draft oppositions to motion to dismiss; Conference with Attorney Peter Perez.	11.00	2,145.00	DSL
Apr-16-05	Review draft opposition; Conference with Attorney Peter Perez	3.25	812.50	ICA
	Review Attorney Delia Lujan's draft opposition motions	2.50	625.00	PCP
	Conference with Attorney Ignacio Aguigui.	0.25	62.50	PCP
Apr-17-05	Teleconference with Attorney Peter Perez; Review and revise draft of opposition to motion to dismiss; Legal research	5.50	1,375.00	ICA
	Review case materials; Prepare oppositions to motions to dismiss; Calls with Attorney Ignacio Aguigui	4.00	1,000.00	PCP
	Conference with Attorney Ignacio Aguigui.	0.25	62.50	PCP
Apr-18-05	Review and revise opposition; Conferences with Attorney Peter Perez	4.25	1,062.50	ICA
	Continued preparation of opposition to motion to dismiss; Draft stipulation to continue scheduling order/discovery plan; Teleconference with court, Tom Fisher and Attorney Delia Lujan	8.00	2,000.00	PCP
	Conference with Attorney Ignacio Aguigui.	0.75	187.50	PCP
	Meetings with Attorney Eliseo Florig.	1.00	250.00	PCP

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¢ 40	Review case file at District Court regarding pleadings needed by Attorney Peter Perez; discuss same with Attorney Peter Perez; On line research regarding same	4.50	877.50	EMF
Apr-19-05	Finalize remaining documents covering dismissal motions; Conference with Steven Cohen	1.00	250.00	PCP
Apr-26-05	Meeting with Attorney Peter Perez.	0.25	62.50	ICA
	Meeting with Attorney Ignacio Aguigui regarding motions	0.25	62.50	PCP
Apr-28-05	Conference with Attorney Peter Perez.	0.25	62.50	ICA
	Teleconferences with Court regarding motion hearing; Review and execute stipulation; Conference with Attorney Ignacio Aguigui	0.75	187.50	PCP
Apr-29-05	Calls to Court	0.25	62.50	PCP
May-03-05	Conference with Attorney Delia Lujan regarding judicial notice and exhibits filings	0.25	62.50	PCP
	Review Governor's reply to opposition to motions: Research regarding reply; Conference with Attorney Peter Perez.	3.00	585.00	DSL
May-04-05	Research regarding Governor's reply and Attorney General's reply; Review file	6.00	1,170.00	DSL
May-05-05	Research regarding judicial notice; Prepare request to take judicial notice and submission of exhibits	3.50	682.50	DSL
May-06-05	Meeting with Attorney Peter Perez.	0.75	187.50	ICA
	Meeting with Attorney Delia Lujan and Attorney Ignacio Aguigui regarding judicial notice and exhibits; Review Request for Judicial Notice	1.00	250.00	PCP
	Prepare request to take judicial notice; Meeting with Attorney Peter Perez and Attorney Ignacio Aguigui	2.50	487.50	DSL
May-09-05	Teleconference with Attorney Delia Lujan.	0.25	62.50	PCP

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•	Prepare request for judicial notice; Teleconference with Attorney Peter Perez	1.00	195.00	DSL
May-10-05	Conference with Attorney Delia Lujan regarding 5/12/05 motion	0.25	81.25	DJL
	Meeting with Attorney Anthony Perez and Attorney Delia Lujan regarding case; Transmit email to attorneys	1.00	250.00	PCP
	Meeting with Attorney Peter Perez.	0.50	125.00	ACP
	Meeting with Attorney Peter Perez.	0.50	97.50	DSL
	Meeting with Attorney David Lujan.	0.25	48.75	DSL
May-11-05	Teleconference with court, Dan Benjamin and Steve Cowan regarding continuing hearing	0.50	125.00	ACP
	Prepare for oral arguments	2.00	390.00	DSL
May-12-05	Review and execute certificates of service	0.25	62.50	PCP
	Prepare for oral arguments	2.00	390.00	DSL
May-13-05	Prepare for oral arguments; Research	3.00	585.00	DSL
May-16-05	Prepare for oral arguments; Review file	8.00	1,560.00	DSL
May-17-05	Review file; Prepare for oral arguments	4.00	780.00	DSL
May-18-05	Review file; Prepare for oral argument	4.00	780.00	DSL
May-19-05	Calls to office regarding motion; Oversee case status	1.00	250.00	PCP
	Prepare for oral arguments; Research	7.00	1,365.00	DSL
May-20-05	Prepare for oral arguments; Research	9.00	1,755.00	DSL
May-21-05	Prepare for oral arguments; Research	10.00	1,950.00	DSL
May-22-05	Prepare for oral arguments; Research	10.00	1,950.00	DSL
May-23-05	Prepare for and attend oral arguments	8.00	1,560.00	DSL

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May-24-05	Confe	erence with Attorney Delia	a Lujan.	0.25	81.25	DJL
	Meet	ing with Attorney Delia L	ujan.	0.25	62.50	ICA
	Jame	ing with Attorney Ignacios Brooks regarding hearin conference with Attorney	g;	0.25	48.75	DSL
May-25-05	Meet	ing with Attorney Delia L	ujan	0.25	62.50	PCP
	regar	ting with Attorney John Urding adding U.S. as defen Attorney Peter Perez.	npingco dant; Meeting	0.33	64.35	DSL
Jun-14 - 05	Revi Anth	ew notice; Meetings with nony Perez and Attorney D	Attorney Jelia Lujan.	1.00	250.00	PCP
	Mee	ting with Attorney Peter P	erez.	0.50	125.00	ACP
	Mee	ting with Attorney Peter F	Perez.	0.50	97.50	DSL
Jun-16-05	Atto	eting with Attorney Delia lorney Anthony Perez; Revoust for Judicial Notice.	Lujan and iew and execute	0.75	187.50	PCP
		nference with Attorney Pet orney Delia Lujan.	er Perez and	0.50	125.00	ACP
		nference with Attorney Petorney Anthony Perez.	er Perez and	0.50	97.50	DSL
Jun-20-05	Jun-20-05 Conference regarding of Guam a		v. Government ur case regarding arding same and	1.00	325.00	DJL
Jun-21-05	Ign reg cor	econference with Attorney acto Aguigui, and Attorne arding impact of Santos somplaint and for 6/25/05 morey Calvo and Attorney	y Delia Lujan ettlement on our eeting with	0.50	162.50	DJL
	Co	nference with Attorney De	elia Lujan.	0.25	62.50	ICA
	wh	eeting with Attorney David ether client should settle dars not mentioned in class	laims for tax	3.00	585.00	DSL

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Jun-22-05	Meeting	with Attorney Pete	er Per	ez.	0.50	125.00	ICA
		with Attorney Peto Delia Lujan.	er Per	rez and	0.50	125.00	ICA
		s with Attorney Ign Delia Lujan.	nacio	Aguigui and	1.00	250.00	PCP
	for tax y	n regarding client of ears not mentioned Meeting with Atto	d in c	lass action	1.00	195.00	DSL
Jun-23-05	Meeting	with Attorney An	thony	Perez.	0.25	62.50	ICA
		with Attorney Igr Delia Lujan.	nacio	Aguigui and	0.25	62.50	ACP
	Review	second Santos set	tleme	ent documents.	1.00	195.00	DSL
	Meeting with Attorney Anthony Perez.				0.25	48.75	DSL
Jun-24-05	Meeting	g with Attorney Ca	alvo.		0.50	125.00	ICA
Jun-27-05	Conference with Attorney Ignacio Aguigui, Attorney Delia Lujan, Attorney Peter Perez, Attorney Rodney Jacob and Attorney Eduardo Calvo.		Peter Perez,	1.50	487.50	DJL	
	Meetin	ence with Attorney g with Attorney D Attorney Peter Per ujan.	avid l	Lujan, Attorney	2.25	562.50	ICA
	Attorne	v settlement agreer ey David Lujan, A ui and Attorney De	ttorne	ey Ignacio	1.25	312.50	PCP
	Attorne and At	g with Attorney C ey David Lujan, A torney Ignacio Ag tent and other clas	ttorno uigui	ey Peter Perez, regarding	2.00	390.00	DSL
Jun-28-05	Confe	ence with Attorne	y Ign	acio Aguigui.	0.50	162.50	DJL
	Conference with Attorney Delia Lujan regarding case status; Conference with Attorney David Lujan.		lia Lujan ence with	1.00	250.00	ICA	
		w Governor's moti	on to	stay; Draft	5.00	975.00	DSL

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*•	request to take judicial notice of settlement; Attend status conference in Santos case; Conference with Attorney Ignacio Aguigui.			
Jul-06-05	Conference with Dan Benjamin.	0.25	62.50	ICA
Jul-07-05	Conference with Attorney Delia Lujan; Draft letter to Dan Benjamin; Conference with Attorney Peter Perez.	1.25	312.50	ICA
	Review letter from Calvo and Clark; Conference with Attorney Ignacio Aguigui; Review letter from Attorney Ignacio Aguigui.	1.00	250.00	PCP
Jul-08-05	Meeting with Attorney Delia Lujan.	0.33	82.50	ICA
	Meeting with Attorney Delia Lujan.	0.33	82.50	JSU
	Meeting with Attorney John Unpingco and Attorney Ignacio Aguigui regarding possible motion to intervene; Meeting with Attorney Ignacio Aguigui regarding setting hearing date for motion to stay.	0.30	58.50	DSL
Jul-12-05	Teleconference with Dan Benjamin and Attorney Delia Lujan.	0.75	187.50	ICA
	Meetings with attorneys.	1.00	250.00	JSU
	Meetings with attorneys.	1.00	250.00	PCP
	Research regarding various issues; Meeting with Attorney Delia Lujan.	2.00	500.00	ACP
	Teleconferences with Attorney Ignacio Aguigui and Attorney David Lujan; Meeting with Attorney John Unpingco, Attorney Anthony Perez and Attorney Peter Perez; Research regarding certifying and intervening.	5.00	975.00	DSL
Jul-13-05	Research.	1.25	312.50	ACP
Jul-26-05	Research for motion; Certify class by reviewing Simpao motion to certify and declarations.	2.50	487.50	DSL
Jul-27-05	Review Simpao motion to certify and declarations; Legal research for drafting motion to certify.	5.50	1,072.50	DSL

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Sep-13-05	Review email from James Brooks.	0.10	25.00	ICA
Oct-14-05	Conference with Attorney Delia Lujan.	0.25	81.25	DJL
	Conference with Attorney Delia Lujan.	0.25	62.50	ACP
	Review Governor's objections to Magistrate s's Report and Recommendations; Teleconference with Attorney David Lujan; Meeting with Attorney Anthony Perez.	0.75	146.25	DSL
Jan-11-06	Conference with Attorney Peter Perez; Email to Attorney Peter Perez and Attorney Delia Lujan.	0.25	62.50	ICA
	Conference with Attorney Ignacio Aguigui regarding case strategy; Follow up various other issues.	0.50	125.00	PCP
Jan-13-06	Conference with Attorney Peter Perez.	0.25	81.25	DJL
	Conference with Attorney David Lujan; Conference with Cathy.	0.25	62.50	PCP
Jan-19 - 06	Call Court; Conference with Attorney Delia Lujan.	0.50	125.00	PCP
	Conference with Attorney Peter Perez.	0.25	48.75	DSL
Jan-20-06	Meeting with Attorney Delia Lujan.	0.50	162.50	DJL
	Meeting with Attorney Delia Lujan.	0.50	125.00	ICA
	Teleconference with Attorney Delia Lujan.	0.25	62.50	PCP
	Teleconference with Attorney Dan Benjamin regarding stipulation to continue dates; Teleconference with Attorney Peter Perez regarding same; Meeting with Attorney David Lujan and Attorney Ignacio Aguigui regarding same.	0.75	146.25	DSL
Jan-23-06	Stipulating to continue pretrial and trial dates.	0.25	48.75	DSL
Jan-26-06	Process Stipulation to Continue Date in Scheduling Order/Discovery Plan filed 1.26.06 for scheduling.	0.05	5.00	EOL

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Mar-10-06	Review conferer	Order regarding 3.14.0 nce; Research regarding	6 status consolidation.	2.00	390.00	DSL
	Process	order for scheduling.		0.10	10.00	EOL
Mar-11-06	Review Meeting	Court order; Follow up g with Attorney Delia L	on case status; ujan.	0.75	187.50	PCP
	Meeting possible	g with Attorney Peter Pe	erez regarding actions.	0.25	48.75	DSL
Mar-13-06	Confere Attorne Perez.	ence with Attorney Deli y Ignacio Aguigui and	ia Lujan, Attorney Peter	1.00	325.00	DJL
	Attorne	ence with Attorney Dav ey Peter Perez and Atto- ng hearing and case sta	rney Delia Lujan	2.25	562.50	ICA
	Attorno Perez a Phillip	rence with Attorney Davey Ignacio Aguigui, Attand Thomas Fisher; Cales; Review documents a testrategy.	torney Anthony lls to Attorney	4.00	1,000.00	PCP
	Resear	rch and meetings for 3.1	14.06 hearing.	4.00	1,000.00	ACP
	for cur Attorn	rch regarding consolida rrent status of case; Me ney Peter Perez; Telecon ney David Lujan.	etings with	8.00	1,560.00	DSL
Mar-14-06	Attorr hearin	erence with Attorney Penery Delia Lujan; Attend ng; Review case file; Le erence with Attorney Da	District Court gal research;	2.75	687.50	ICA
	Continued review of files; Prepare outling Research consolidation of cases; Review settlement agreements and all pleadings; Appear at status hearing; Multiple calls offices of Attorney Phillips and Tom Fis Multiple meetings and conferences with Attorney Ignacio Aguigui, Attorney Deli Lujan and Attorney Anthony Perez.		ses; Review Il pleadings; Iltiple calls to and Tom Fisher; Frences with Attorney Delia	8.00	2,000.00	PCP
	Revie Revie	ew research materials; A ew Attorney Phillips fil	Attend hearing; ings.	2.00	500.00	ACP

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d 1944	Research regarding cor of class representative Meeting with Attorney Ignacio Aguigui and A Prepare for and attend	and lead of Peter Per Attorney A	counsel; rez, Attorney anthony Perez;	6.00	1,170.00	DSL
	Process amended class recovery of earned income the alternative for a winder mandamus and certific scheduling.	ome tax r rit in the r	efunds or in nature of	0.10	10.00	EOL
Mar-15-06	Conference with Attor	rney Peter	r Perez; Review	1.00	250.00	ICA
	Conference with Attor	rney Igna	cio Aguigui.	0.25	62.50	PCP
	Review Attorney Gen authority supporting 3 Reconsideration.	eral's sup 3.14.06 M	plemental lotion for	1.00	195.00	DSL
Mar-16-06	Conference with Atto regarding strategy for mediation; Conference Lujan.	staffing a	and regarding	0.75	243.75	DJL
	Teleconference with Fisher and Attorney I files.	Rodney J David Luj	acob, Kathy an; Review case	1.75	437.50	ICA
	Review Attorney Van Attorney Rodney Jac production of docum request for settlemen with Attorney David Ignacio Aguigui; Dra settlement conference	ob and re ents; Rev t conferent Lujan an aft statem	quest for iew Governor's nce; Meeting d Attorney	2.00	390.00	DSL
	Process supplementa March 14, 2006 mot scheduling.	al authorit ion for re	y supporting consideration for	0.05	5.00	EOL
	Process request for s pursuant to local rule order regarding requ conference pursuant scheduling.	e 16.6 and lest for se	d [proposed] ttlement	0.05	5.00	EOL
	Process request for scheduling.	settlemen	t conference for	0.05	5.00	EOL

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Mar-17-06	Review	nce with Attorney Delia Lujan; latest orders; Review Van de Veld ry request.	0.75	243.75	DJL	
		Telecon	ference with Rodney Jacob; ference with Attorney Delia Lujan ng court order.	0.75	187.50	ICA
		Meeting	g with Attorney Delia Lujan.	0.25	62.50	PCP
		Researd Review Delia L	th regarding lead counsel issues; case filings; Meeting with Attorney ujan.	2.25	562.50	ACP
		Recons Attorne Motion Staying Appoin regardi and lea	Court's Order regarding Motion for ideration of Order Disqualifying by General; Review Attorney Phillips's for Partial Reconsideration of Order Re	2.50	487.50	DSL
		Proces Attorn set of i	s letter to Attorney Rodney Jacob from ey Van de veld enclosing plaintiff's first requests for production of documents or angible items to defendant Governor of (Class Action - Simpao) for scheduling.	0.10	10.00	EOL
		recons attorne	es order regarding motion for sideration of order disqualifying elected by general and notice of entry of order meduling.	0.10	10.00	EOL
		Proces schedu	ss numerous court documents for uling.	0.05	5.00	EOL
	Mar-18-06	regard couns	erence with Attorney Delia Lujan ling strategy on who to support as lead el and whether or not to request sideration.	0.50	162.50	DJL
			erence with Attorney Anthony Perez ling case status and strategy.	0.25	62.50	PCP
		Confe	erence with Attorney Peter Perez.	0.25	62.50	ACP
		Revie	ew letter from Attorney Fisher regarding	0.75	146.25	DSL

t ···	2510			
V •	proposed meeting; Conference with Attorney David Lujan regarding same.			
Mar-20-06	Conference with Attorney Peter Perez and Attorney David Lujan; Meeting with Van de Veld firm and Attorney Peter Perez; Teleconference with Attorney Rodney Jacob.	2.00	500.00	ICA
	Multiple conferences and meetings with Attorney David Lujan, Attorney Ignacio Aguigui, Attorney Anthony Perez and Attorney Delia Lujan; Prepare for meeting with Van de veld firm; Attend meeting.	5.00	1,250.00	PCP
	Calls with Attorney Peter Perez.	0.50	125.00	ACP
	Process letter to Attorney Peter Perez from Attorney Benjamin for scheduling.	0.05	5.00	EOL
Mar-21-06	Review correspondence, order etc.,; Conference with Attorney Delia Lujan, Attorney Ignacio Aguigui and Attorney Peter Perez regarding global settlement and strategy; Teleconference with Attorney Ignacio Aguigui, Attorney Fisher and Attorney Jacob regarding mediation date and issues.	0.75	243.75	DJL
	Conferences with Attorney David Lujan, Attorney Ignacio Aguigui and Attorney Anthony Perez; Review pleadings and correspondence from 3.15-3.21; Teleconference with Attorney Van de veld; Teleconference with Calvo & Clark.	1.25	312.50	PCP
	Review court filings.	0.50	125.00	ACP
	Review Order regarding Settlement Conference Pursuant to Local Rule 16.6; Review letter from Attorney Van de veld to Attorney Benjamin regarding mediation; Review letter from Attorney Benjamin regarding mediation and potential mediator biographies.	1.00	195.00	DSL
	Process letter to Attorney Van de veld from Attorney Benjamin for scheduling.	0.05	5.00	EOL
	Process order regarding settlement, settlement conference pursuant to Local Rule 16.6 for scheduling.	0.10	10.00	EOL

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₹ Are	Process le Attorney for sched	etter to Attorney Benja Phillips from Attorney uling.	min and Van de veld	0.10	10.00	EOL
Mar-22-06	and Atto	conferences with Attorn rney Ignacio Aguigui re n and dates for mediation	egarding	0.50	162.50	DJL
	Conferer Attorney correspo	nce with Attorney Peter David Lujan; Review ndence.	Perez and	0.75	187.50	ICA
	Confere	nce with Attorney Ignac	cio Aguigui.	0.50	125.00	PCP
	Confere	nce with Attorney Davi	d Lujan.	0.50	97.50	DSL
Mar-23-06	Attorney telephor	nce with Attorney Delicy Ignacio Aguigui regarnic pre trial conference 06 date for mediation a for, etc.	rding 3.25.06 with mediator	1.00	325.00	DJL
	Conference with Attorney Pet Teleconference with Attorney Review documents.		er Perez; David Lujan;	0.50	125.00	ICA
	and Att	ences with Attorney Igr orney Anthony Perez; l ondence from counsel; unsels.	Review	1.00	250.00	PCP
	3.25.06 Reviev regardi JAMS letter f	r letter from Attorney P conference call regard v letters from Attorney ng mediation and attack Confidentiality Agreen from Attorney Van de V s regarding mediation and	ling mediation; Benjamin hments regarding nent; Review Yeld to Attorney	2.00	390.00	DSL
	Attorn	s letter to Attorney Phi ey Van de veld regarding g for scheduling.	llips from ng agenda for	0.10	10.00	EOL
	Proces Manta Perez Letter Taitar	as letter to Attorneys Phanona, Van de veld and from Attorney Benjamito Attorney Rodney Jano, Attorney General Me veld and Attorney Per	Attorney Peter in for scheduling; cob, Shannon oylan, Attorney	0.10	10.00	EOL

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<i>2</i>	Mar Pero JAI	orney Phillips; Letter to Attorneys Phillips, ntanona, Van de veld and Attorney Peter ez from Attorney Benjamin enclosing MS confidentiality agreement for eduling.			
Mar-24-06	Att	nference with Attorney Delia Lujan and orney Ignacio Aguigui regarding matter for 5.06 meeting.	0.50	162.50	DЛL
	Att	nference with Attorney Peter Perez and torney David Lujan; Review rrespondence.	0.50	125.00	ICA
	Pro Ge At Aş	epare for conference call; Review Attorney eneral appeal materials; Meeting with torney David Lujan and Attorney Ignacio guigui. Conferences with Attorney Ignacio guigui and Attorney Rodney Jacob; Calls to alvo & Clark.	2.50	625.00	PCP
	C	onference with Attorney David Lujan.	0.25	48.75	DSL
	Process numerous pleadings for scheduling.		0.05	5.00	EOL
	C le	rocess letter to Attorney Benjamin, Clavo & lark LLP from Attorney Van de veld and etter to Attorney Benjamin from Theodore S. Christopher for scheduling.	0.25	25.00	EOL
Mar-25-06		deeting with Attorney Delia Lujan; Other onferences.	3.00	975.00	DJL
	c	Celeconference call with mediator and other ounsel; Conferences with Attorney Peter Perez.	3.50	875.00	ICA
	ľ	Prepare for and participate on conference call; Multiple conferences with Attorney Ignacio Aguigui.	4.50	1,125.00	PCP
] ; (Review letter from Attorney Canto to Attorney Benjamin regarding mediation; Review letter from Theodore Christopher regarding Judge Cahill and mediation; Review letter from PCP to parties regarding 3.25.06 conference call regarding mediation.	0.50	97.50	DSL
		Meeting with Attorney David Lujan.	1.50	292.50	DSL

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Mar-27-06	Confere	ence with Attorney Peter Perez.	0.25	62.50	ICA
	Confer	ence with Attorney Ignacio Aguigui.	0.25	62.50	PCP
	Circuit Moylar limit o interlo	s letter to clerk of court for the Ninth Court of Appeal from Attorney Gene n, motion for permission to exceed pa f petition for permission to file and cutory appeal and petition for ssion to appeal for scheduling.	0.05 eral ge	5.00	EOL
Mar-28-06	Calvo	w materials sent to Judge Cahill by and Clark; Conference with Attorney Lujan regarding same and confidentia nent.	1.75 lity	568.75	DJL
	Revie confid	w correspondence from counsel; Revlentiality agreement.	iew 0.75	187.50	PCP
	Email worki Telec	w documents submitted to mediator; Attorney Ignacio Aguigui; Begin ng on mediation statement; onference with Attorney Canto; Trans Attorney Canto.	2.50 mit	625.00	PCP
	Meeti	ing with Attorney David Lujan.	0.25	48.75	DSL
Mar-30-06	Confe Perez	erences; Meeting with Attorney Peter	2.50	812.50	DJL
	Attor Benja	ew correspondence; Meeting with ney David Lujan; Email Attorney amin; Continued preparation of ation; Meeting with Attorney Anthony	3.50 y	875.00	PCP
	Review correspondence; Meeting with Attorney Peter Perez.		0.75	187.50	ACP
	Man Van	ess letter to Attorney Phillips, Attorne tanona, Attorney Peter Perez and Atto de veld from Attorney Benjamin for duling.	y 0.10 orney	10.00	EOL
	Phill Pete	ess letter to Attorney Benjamin, Attor lips, Attorney Mantanona and Attorne r Perez from Attorney Van de veld for duling.	y	10.00	EOL

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Mar-31-06	Calls to counsel;	Attorney Benjamin; Tontinued review of	ransmit email to case files.	2.00	500.00	PCP
Apr-02-06	Work or	n mediation statement.		4.00	1,000.00	PCP
Apr-03-06	Attorne Lujan re strategy	ferences with Attorney Ignacio Aguigui and egarding mediation state for 4.4.06 pre-mediation state	Attorney Delia tement and ion meeting;	1.25	406.25	DJL
	Confere Attorne brief.	ence with Attorney Pet by David Lujan; Review	er Perez and w draft mediation	3.00	750.00	ICA
	with At	on mediation statement ttorney David Lujan ar o Aguigui.	e; Conferences and Attorney	8.00	2,000.00	PCP
Apr-04-06	Attorne draft; A	v draft mediation brief ey Peter Perez; Review Attend meeting at Calv ing DRT information.	r files and finalize	5.50	1,375.00	ICA
	for and Depart	te draft of mediation st I appear at meeting with them of Revenue and the tery purposes.	th counsel and	7.00	1,750.00	PCP
	Review	w mediation statement		1.50	292.50	DSL
Apr-05-06		re for mediation; Confo	erences and	5.00	1,250.00	ICA
		Conference with Attorney Ignacio Aguigui; Prepare for mediation.		4.00	1,000.00	PCP
	Cahill	ss transmittal to honor from Attorney Peter I al Statement for sched	Perez enclosing	0.05	5.00	EOL
Apr-06-06	Teleco Attorn talks.	onference with Attorno ney Ignacio Aguigui re	ey Peter Perez and egarding settlement	0.75	243.75	DJL
	Atten	d Mediation; Conferer	nces.	12.00	3,000.00	ICA
	Appe confe	ar at mediation procee erences.	dings; Multiple	12.00	3,000.00	PCP

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•	Review me General's S sent to me	ediation statement, A oth Circuit Appeal and diator.	ttorney d documents	4.00	780.00	DSL
Apr-07-06	Numerous teleconferences with Attorney Peter Perez, Attorney Ignacio Aguigui and Attorney Delia Lujan regarding mediation settlement.				325.00	DЛL
	Attend me Teleconfe	ediation; Conferences rence with Attorney	s; David Lujan.	12.50	3,125.00	ICA
	Appear at conferenc	mediation proceedings.	gs; Multiple	12.00	3,000.00	PCP
	Research	regarding mediation.		0.75	187.50	ACP
	Meetings Ignacio A regarding	or and attend mediati with Attorney Peter guigui and Attorney same; Teleconference jan regarding same.	Perez, Attorney Anthony Perez	5.50	1,072.50	DSL
Apr-08-06	Perez and	Numerous teleconferences with Attorney Peter Perez and Attorney Ignacio Aguigui regarding settlement and regarding attorneys fees.			325.00	DJL
	Attend mediation; Conferences; Teleconference with Attorney David Lujan.			10.00	2,500.00	ICA
	Appear a Teleconf	t mediation proceedi erences.	ngs;	10.00	2,500.00	PCP
	Prepare 1	for and attend mediat	ion.	4.50	877.50	DSL
Арг-10-06	Aguigui settleme	conferences with Atte and Attorney Delia I nt mediation and agre Phillips and strategy ings.	Lujan regarding eement with	1.50	487.50	DJL
	Confere	nce with Attorney Da	avid Lujan.	0.50	125.00	ICA
	Confere	nce with Attorney Da	avid Lujan.	0.50	97.50	DSL
Apr-12-06	Review executed Confidentiality Agreements sent by Calvo and Clark.		0.25	48.75	DSL	
	Guam F	Joinder in Appellee elix P. Camacho's O for Permission to A	pposition to	0.05	5.00	EOL

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4 94	of Revent	Art Ilagan, Director ne & Taxation, and Le rector of Department ration and Certificate g.	ourdes M. of			
	Process E for sched	Executed Confidential uling.	lity Agreement	0.05	5.00	EOL
Apr-14-06		ce with Attorney Pete documents;	er Perez; Review	2.50	625.00	ICA
	Prelimin	erence with Attorney ary review of settleme with Attorney Ignacion	ent documents;	1.50	375.00	PCP
	Review o	email from Attorney lg draft of settlement;	Benjamin Review same.	3.00	585.00	DSL
Apr-15-06	Telecont EITC ma	ference with Attorney atter.	Calvo regarding	0.25	62.50	ICA
Apr-17-06	Review Telecon Review	email from Attorney ference with Attorney files.	Dan Benjamin; Benjamin;	1.75	437.50	ICA
	Work or	n Settlement documen	nts.	0.75	187.50	PCP
Apr-18-06	Work or	nce with Attorney Ign n Settlement document status report; Meetin ujan.	nts; Review	1.50	375.00	PCP
	regardir	Simpao Plaintiff's St ng mediation; Meetin erez regarding same.	atus Report g with Attorney	0.75	146.25	DSL
	Process schedul	Simpao Plaintiffs' St ing.	tatus Report for	0.05	5.00	EOL
Apr-19-06	Review Confer	draft settlement; Revences with Attorney I	view emails; Peter Perez.	2.50	625.00	ICA
	Revise confere	settlement agreement ences with Attorney I	t; Multiple gnacio Aguigui.	2.50	625.00	PCP
Apr-20-06	Teleco Confer	nd revise status repor nference with Attorne ence with Attorney P nference with Attorne	ey Benjamin; eter Perez;	3.75	937.50	ICA

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	Phillips a Attorney meetings Attorney	mails from Attorneys nd Aguigui; Teleconformation Benjamin; Multiple control with Attorney Ignacion Delia Lujan; Review of and transmittals; Worts.	erence with onferences and Aguigui and correspondence,	2.00	500.00	PCP
	Process 7 Court Pu for sched	The Governor of Guan rsuant to the Order of uling.	n's Report to the March 20, 2006	0.05	5.00	EOL
	Process I the Orde	oint Report to the Cor of March 20, 2006 fo	urt Pursuant to or scheduling.	0.05	5.00	EOL
Apr-21-06	mediatio	Governor's Report reg n and Department of I 's Joinder in Governo	Revenue and	0.50	97.50	DSL
	Guam's : Order of	Joinder in Respondent Report to the Court Pu March 20, 2006 and (for scheduling.	irsuant to the	0.05	5.00	EOL
Apr-24-06		Joinder of Revenue ar Governor's Report.	nd Taxation and	0.25	62.50	PCP
Apr-28-06		Court Order; Review orney David Lujan.	files; Conference	0.50	125.00	ICA
		Court Order regarding up on same.	g status reports;	0.50	125.00	PCP
	Review Reports	Court's Order regardin	ng Status	0.50	97.50	DSL
	Process schedul	Order Re: Status Heaing.	ring for	0.10	10.00	EOL
May-02-06	regardii docume	nference with Attorneying case status and settlents; Review file; Revient agreement.	ement	2.50	625.00	ICA
		email from Attorney up on settlement.	Rodney Jacob;	0.25	62.50	PCP
May-03-06	status;	o Attorney Benjamin in Conference with Attorney same.		0.50	125.00	ICA

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(Conference with Attorney Ignacio Aguigui regarding settlement.	0.25	62.50	PCP
May-08-06	Review draft of settlement agreement; Conferences with Attorney Peter Perez; Teleconference with Attorney Rodney Jacob.	5.50	1,375.00	ICA
	Work on settlement documents; Multiple conferences with Attorney Ignacio Aguigui.	3.00	750.00	PCP
May-09-06	Meeting with Attorney Rodney Jacob regarding draft settlement agreement; Meeting with Attorney Peter Perez regarding same; Insert redlined changes to draft settlement agreement.	5.00	1,250.00	ICA
	Work with Attorney Ignacio Aguigui on settlement documents.	2.00	500.00	PCP
May-10-06	Legal research regarding class actions; Review draft settlement agreement; Teleconference with Attorney Phillips.	4.00	1,000.00	ICA
May-22-06	Teleconference with Attorney Rodney Jacob; Conferences with Attorney Peter Perez; Review documents; Legal research regarding drafting motions.	6.50	1,625.00	ICA
	Meeting and conferences with Attorney Ignacio Aguigui.	0.50	125.00	PCP
May-23-06	Conferences with Attorney Peter Perez; Review documents; Begin drafting joint motion for preliminary approval of settlement agreement.	8.00	2,000.00	ICA
	Continue working on settlement documents and exhibits; Multiple meetings with Attorney Ignacio Aguigui; Teleconference with Attorney Phillips; Work on joint petition.	4.00	1,000.00	PCP
May-24-06	Continue drafting of joint motion for preliminary approval of settlement agreement; Multiple teleconferences; legal research; Review documents.	10.50	2,625.00	ICA
	Multiple teleconferences with Attorney Ignacio Aguigui, Attorney Phillips and Attorney Benjamin; Work on joint petition and other settlement documents.	4.00	1,000.00	PCP

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} i⊕ 4	regarding class acti Draft em	mail from Attorney Ig dismissing Attorney on; Legal research regal to Attorney Ignacio Peter Perez regarding	General from arding same; Aguigui and	1.00	195.00	DSL
May-25-06	approval teleconfe Peter Per amended revised s to settlen	and revise joint motion of settlement agreeme erences; Conferences we rez; Work on drafting of petition; Review and ettlement agreement a ment agreement Faxes rez and Attorney Benja	ent; Multiple with Attorney of joint comment on attachments to Attorney	10.50	2,625.00	ICA
	settlement including	teleconferences with nt agreement and exhi- g motions and joint pe gal research regarding	bits thereto, tition; Follow	10.00	2,500.00	PCP
May-26-06	Multiple Perez.	e conferences with Atte	orney Peter	0.50	125.00	ICA
	same; M Ignacio	final settlement docun Iultiple teleconference Aguigui, Attorney Ber Appear at Governor's o	s with Attorney njamin and	6.00	1,500.00	PCP
	Process scheduli	Numerous Court filinging.	gs for	0.10	10.00	EOL
May-30-06	to the se with At	n various motions to bettlement agreement; T torney Phillips; Confer y Peter Perez; Legal re	eleconference rences with	8.25	2,062.50	ICA
	Declara with At Delia L	filed settlement docurtion filed by Attorney torney Ignacio Aguiguujan; Review email from Work on additional sents.	Phillips; Meeting is and Attorney om Attorney	3.00	750.00	PCP
	Attorne 41; Leg	esearch regarding moti by General as a party p gal research regarding s torney Ignacio Aguigu	ursuant to FRCP same; Meeting	3.00	585.00	DSL
May-31-06	pursuar	ue work on various mont to the settlement agrangement	eements;	10.25	2,562.50	ICA

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(' a. ' '	as a party	ce of dismissal of Att pursuant to FRCP 41 same; Meeting with a guigui.	; Legal research	6.00	1,170.00	DSL
	Benjamin Santos an Approval	amended Declaration in Support of Joint Mad Torres Parties for Pof Class Action Settlent (Oral Argument Reg.	Motion of The Preliminary Jement	0.05	5.00	EOL
Jun-01-06	regarding	nd revise draft motion s settlement; Teleconf ces; Legal research; R	ferences and	12.50	3,125.00	ICA
	Work on	Settlement Motions.		4.00	1,000.00	PCP
	ensure de	inal Joint Petition to ocuments are identica Aguigui's request.		0.50	50.00	EOL
Jun-02-06	settleme: Attorney	nd finalize filings pur nt agreement; Confero Peter Perez and Atto ferences; Legal resear	ences with orney Phillips;	10.00	2,500.00	ICA
	certifica	e working on motions tion, attorneys fees an nces with Attorney Ig	nd to dismiss;	7.00	1,750.00	PCP
Jun-03-06	Review Approve	Joint Motion by Sante Class Action Settlen	os and Torres To nent Agreement.	1.00	325.00	DJL
Jun-05-06	Review attorney	and revise amended r s fees.	notion for	4.25	1,062.50	ICA
Jun-06-06		Joint Motion for Con ation of Class for Sett		0.75	243.75	DJL
	Revise attorney	and finalize amended rs' fees.	motion for	1.75	437.50	ICA
Jun-21-06	"Govern	Order and June 21, 2 nor to Ask Court Scho ent" for scheduling.		0.10	10.00	EOL
Jul-05-06		Amended Order filed District Court) for so		0.05	5.00	EOL
Jul-16-06	Review	Amended Order.		0.25	62.50	PCP

Jul-20-06	Review filings.	0.25	81.25	DJL
	Review Court Order regarding filing of status reports.	0.25	62.50	ICA
	Conference with office; Review Order; Review report and recommendations dated 9.29.06; Conference with Attorney Phillips; Transmit report to Attorney Phillips.	0.75	187.50	PCP
	Process Order filed 7.19.06 for scheduling.	0.10	10.00	EOL
Jul-28-06	Process Amended Notice of Entry of Order filed 7.28.06 for scheduling.	0.05	5.00	EOL
Aug-04-06	Process Marianas Variety Article entitled "GovGuam faces new tax refund suit" for scheduling.	0.05	5.00	EOL
Aug-07-06	Follow up regarding case status; Conference with Attorney Peter Perez regarding same.	0.25	62.50	ICA
	Conference with Attorney Ignacio Aguigui regarding supplemental briefing; Meeting with Attorney Delia Lujan.	0.75	187.50	PCP
	Legal research regarding cases conditionally certifying tax class actions; Meeting with Attorney Peter Perez regarding same.	0.50	97.50	DSL
Aug-08-06	Follow up with Attorney Phillips and others regarding case status; Emails and correspondence; Conference with Attorney Peter Perez.	1.00	250.00	ICA
	Review email exchange between Attorney Ignacio Aguigui and Attorney Phillips; Meeting with Attorney Delia Lujan regarding additional research; Conference with Attorney Ignacio Aguigui regarding supplemental filings; Review file and Order.	1.00	250.00	PCP
	Meeting with Attorney Peter Perez.	0.25	48.75	DSL
Aug-09-06	Begin drafting settlement filings pursuant to Court's order.	5.75	1,437.50	ICA

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4 () 4 ()		search regarding supplemental filings; with Attorney Delia Lujan.	2.00	500.00	PCP	
	certifyir	search regarding cases conditionally ag tax class actions; Meeting with Peter Perez regarding same.	4.00	780.00	DSL	
Aug-10-06	filings p	te drafting and revising settlement oursuant to Court's order; afterences; Meeting with Attorney Delia	7.50	1,875.00	ICA	
	regardii	esearch; Work on supplemental filing ng certification of class; Meeting with y Delia Lujan.	4.50	1,125.00	PCP	
	certifyi Attorne	esearch regarding cases conditionally ng tax class actions; Meeting with by Peter Perez regarding same; Meeting torney Ignacio Aguigui regarding same.	1.50	292.50	DSL	
		Petitioner's Motion for Appointment S Counsel filed 11.14.05 for scheduling.	0.05	5.00	EOL	
Aug-11-06	settlem	ue working on reviewing and finalizing ent filings pursuant to Court's order; le conferences with Attorney Peter	7.00	1,750.00	ICA	
	Attorne confere	on supplemental pleadings; Calls to ey Phillips and Court; Multiple ences with Attorney Ignacio Aguigui; eg with Attorney Delia Lujan.	6.00	1,500.00	PCP	
	affirmi class c	research regarding Ninth Circuit ing class certifications and discussion of ertification; Meeting with Attorney Perez regarding same.	0.50	97.50	DSL	
	and C' to Cou Filing of Cla Declar Supple prelim	s Civil Docket Sheets for CV04-00006 V04-00049, Joint Status Report Pursuant art's July 19, 2006 Order, Supplemental in opposition to Preliminary Approval as Action Settlement filed 8.11.06 and ration of Thomas J. Fisher in Support of emental Filing in Opposition to inary Approval of Class Action ment filed 8.11.06 for scheduling.	0.20	20.00	EOL	
		es Civil docketing Sheet for CV-00038 neduling.	0.05	5.00	EOL	

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Aug-14-06	(Supplen Prelimina	Certificate of Service nental Filing in Oppositive Approval of Class of the scheduling.	sition to	0.05	5.00	EOL	
Aug-15-06	Review to case mat	ilings by Simpao plai erials.	intiffs and other	0.50	125.00	PCP	
Aug-17-06	of Non-C Amende Counsel Status re 19,2006 Motion : EIC Cla Docket : filed 8.1 Julie Ba Class C (Class A Declara F. Philli Class C (Class C	Plaintiff Charmaine Repposition to Petition d Motion for Appoint (Class Action) filed & port Pursuant to the Corder (Class Action) for Conditional Certifus for Settlement purpose. 329) [Oral Argund 1.06, Amended Motional Cartinopies (Amending Description of Interim Class ps in Support of Appounsel (Amending Description) filed 8.11.06 a filed 8.11.06 for schefiled 8.11.06	ter Santos's tement of Lead 3.11.06, Joint court's July 4, Amended fication of the coses (Amending ment Requested] on to Petition continuent of Lead ocket No. 275) Amended Counsel Michael cointment of Lead ocket No. 276) and Certificate of	0.05	5.00	EOL	
Aug-25-06	Review	incoming documents	3.	0.50	125.00	ICA	
	Petition Appoin and De Suppor Petition	Simpao Plaintiffs' Offer Santos' Amended Itment of Lead Counstantion of Curtis C. to of Simpao Plaintiffs are Santos' Amended Itment of Lead Counsting.	Motion for el filed 8.25.06 Van de Veld in l' Opposition to Motion for	0.05	5.00	EOL	
Nov-28-06	pursua Attorne Teleco	y and draft status repont to Court Order; Telley Calvo regarding sanference with Attorney Peter Perez regarding	leconference with me; ey Phillips and	2.50	625.00	ICA	
	Reviev	v Court Order; Confe ey Ignacio Aguigui.		0.50	125.00	PCP	
	Reviev	v Court Order regardi	ng Status Hearing	0.10	19.50	DSL	

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Nov-29-06	Review and execute status report; multip calls with Attorneys Calvo, Jacob and Pl Transmit status report to counsel; Transmit report to Court.	hillips;	312.50	PCP
Dec-01-06	Attend EITC status conference; Prepare same.	for 3.25	812.50	ICA
	Prepare for and attend status hearing.	2.50	625.00	PCP
Dec-04-06	Review emails circulated by counsel regletter from Judge Cahill.	garding 0.50	125.00	PCP
Dec-05-06	Review Marianas Variety article; Follov case status.	w up on 0.25	62.50	PCP
	Process Marianas Variety Newspaper A entitled "EITC Cases to move Forward years" for scheduling.		5.00	EOL
Dec-07-06	Meeting with Attorney Delia Lujan.	0.25	62.50	PCP
	Meeting with Attorney Peter Perez rega Simpao plaintiffs inquiry regarding pos settlement with them.	arding 0.25 sible	48.75	DSL
Dec-08-06	Review Court Order; Review files; Corwith Attorney Peter Perez.	nference 2.50	625.00	ICA
	Review Court Order; Conferences with Attorney Ignacio Aguigui and Attorney Anthony Perez.		187.50	PCP
	Conference with Attorney Peter Perez.	0.25	62.50	ACP
	Process Order filed 12.07.06 for schedu	uling. 0.10	10.00	EOL
Dec-11-06	Meetings with Attorney Ignacio Aguig Teleconference with Attorney Phillips; preparation of briefs; Email exchange Attorney Delia Lujan; Conference with Attorney Delia Lujan.	Begin with	500.00	PCP
	Meeting with Attorney Peter Perez reg matters to be briefed; Review Court Or regarding same.		195.00	DSL
Dec-12-06	Conference with Attorney Peter Perez.	0.25	62.50	ICA

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, •••	Meeting with Attorney Delia Lujan; Conference with Attorney Ignacio Aguigui; Review emails from Attorney Phillips; Review draft from Attorney Phillips; Work on briefs.	4.00	1,000.00	PCP
	Legal research regarding matters to be briefed with Court; Meeting with Attorney Peter Perez.	2.25	438.75	DSL
Dec-13-06	Review emails regarding briefs; Multiple conferences with Attorney Delia Lujan; Work on briefs.	6.00	1,500.00	PCP
	Legal research regarding matters to be briefed with Court.	4.00	780.00	DSL
Dec-14-06	Multiple calls with Attorney Phillips and attorney Benjamin; Multiple meetings with Attorney Delia Lujan; Work on briefs.	8.00	2,000.00	PCP
	Meetings with Attorney Peter Perez regarding matters to be briefed with Court; legal research regarding same; Draft same.	6.00	1,170.00	DSL
Dec-15-06	Review email and draft filings.	1.75	437.50	ICA
	Continue preparation of briefs; Calls with Attorney Benjamin and Attorney Phillips; Finalize, file and transmit brief; Meetings with Attorney Delia Lujan.	9.00	2,250.00	PCP
	Legal research regarding matters to be briefed; Draft same; Meetings with Attorney Peter Perez.	8.00	1,560.00	DSL
	Process Supplemental Memorandum of Points and Authorities in Support of the Santos and Torres Parties' Joint Motion for Preliminary Approval of Class Action Settlement Agreement Pursuant to the Court's Order of December 7, 2006, Simpao Plaintiffs' Supplemental Brief Submitted Pursuant to the Court's Order of December 7, 20026 and filed 12.05.06 for scheduling.	0.05	5.00	EOL
Dec-18-06	Review news publications; Call office regarding service of briefs; Review brief; Review briefs from other parties.	1.00	250.00	PCP
	Process The Governor of Guam's and Government of Guam's Brief Pursuant to the	0.05	5.00	EOL

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ž. (#++	Court's December 7, 2006 Order filed 12.15.06 for scheduling.				
Dec-20-06	Calls to Attorney Benjamin and Attorney Phillips; Email Attorney Phillips; Work on reply brief; Meetings with Attorney Delia Lujan; Review email from attorney Phillips.	2.00	500.00	PCP	
	Review Briefs by Simpao plaintiffs and the defendants; Meeting with Attorney Peter Perez regarding same; Review email from Attorney Peter Perez and Attorney Phillips regarding same and our response to said briefs; Research regarding same.	3.00	585.00	DSL	
Dec-21-06	Work on Response Brief; Meetings with Attorney Delia Lujan.	7.00	1,750.00	PCP	
	Meetings with Attorney Peter Perez regarding response to briefs of Simpao plaintiffs and the defendants; Legal research regarding same; Draft section regarding Simpao plaintiffs' lack of standing to object to Torres and Santos settlement; Draft email to Attorney Peter Perez regarding same.		975.00	DSL	
Dec-22-06	Review filings by all plaintiffs.	2.50	812.50	DJL	
	Work on response brief; Multiple calls and conferences with Attorneys Phillips and Benjamin; Review briefs of other parties; Call to Court.	8.00 s	2,000.00	PCP	
	Legal research regarding response to briefs of Simpao plaintiffs and the defendants; Assist with draft response.	6.00	1,170.00	DSL	
Dec-26-06	Review responses by Simpao plaintiffs and Government to earlier submissions.	1.00	195.00	DSL	
Dec-27-06	Process The Santos and Torres Parties' Reply Brief Pursuant to the Court's December 7, 2006 Order filed 12.22.06 for scheduling.	0.05	5.00	EOL	
	Process Declaration of Service filed 12.26.06 (Won Sang Yoon) for scheduling.	0.05	5.00	EOL	
Dec-29-06	Process Simpao Plaintiffs' Request to Use the Court's Electric Equipment filed 12.29.06 and Order filed 12.29.06 for scheduling.	0.05	5.00	EOL	

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Jan-02-07	Review filings from court; Prepare for preliminary approval motion.	2.00	500.00	PCP
Jan-03-07	Teleconferences regarding court hearing on 1-4-07.	0.50	125.00	ICA
	Conference calls with Phillips and Benjamin; Calls with Attorney Ignacio Aguigui; Assemble documents; Prepare for hearing.	6.00	1,500.00	PCP
Jan-04-07	Prepare for and appear at motion for preliminary approval; Attend afternoon session.	7.00	1,750.00	PCP
	Preparing for & Attending hearings on preliminary approval of class action settlement.	3.00	585.00	DSL
Jan-05-07	Conference with Attorney Peter Perez.	0.25	62.50	ICA
	Multiple calls with Philipps and Calvo & Clark; Conferences with Attorney Delia Lujan; Review and revise settlement agreement and exhibits; Calls to clients; Conference with Attorney Ignacio Aguigui.	5.00	1,250.00	PCP
	Reviewing and revising proposed amendment to joint motion for preliminary approval of class action, amended settlement agreement & amended class notice; Conferences with Attorney Peter Perez.	1.50	292.50	DSL
Jan-06-07	Work on settlement agreement and exhibits revisions; Calls and emails to Philipps, Calvo & Clark, Rawlen Mantanona, and Shannon Taitano.	3.00	750.00	PCP
	Reviewing final versions of amendment to joint motion for Preliminary. approval of class action, amended settlement agreement & amended class notice.	0.50	97.50	DSL
Jan-08-07	Review correspondence and drafts.	0.75	187.50	ICA
	Finalize revisions to settlement agreement and exhibits; Meeting with client; Multiple calls to counsel for settling parties; Review emails; Review and sign settlement agreements and exhibits; Revise, sign and transmit conditional certification amendments; Review emails.	3.00	750.00	PCP

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√ 3• Jan-09-07	court; Re	executed documents su eview court order; Mul- ces with Attorney Deli Anthony Perez; Calls	tiple a Lujan and	1.00	250.00	PCP
	Conferer	nces with Attorney Pet	er Perez.	0.25	62.50	ACP
	Confere	nces with Attorney Pet	er Perez.	0.25	48.75	DSL
Jan-10-07	Review	filings and order.		0.75	187.50	ICA
		emails; Review draft o Revise order.	order; Email	1.00	250.00	PCP
Jan-11-07	Confere	nce with Attorney Pete	er Perez.	0.25	62.50	ICA
	emails;	e calls to Calvo & Clar Conference with Attor i; Review and sign sch	ney Ignacio	1.25	312.50	PCP
Jan-13-07	joint mo	ing final versions of ar otion for preliminary a amended settlement ag ed class notice.	pproval of class	0.50	97.50	DSL
Jan-18-07	Review	correspondence.		0.75	187.50	ICA
		filing by Calvo and C from counsel.	lark; Review	0.50	125.00	PCP
Jan-19-07		v emails regarding scherup on status of order.	eduling order;	0.50	125.00	PCP
Jan-22-07	Reviev	v and execute scheduling	ng order.	0.25	62.50	PCP
Jan-23-07	Reviev	v scheduling order.		0.16	52.00	DJL
Jan-24-07	schedu Phillip	w executed order; Follo lling; Review emails fr s; Telephone call with on class notice.	om Benjamin and	2.00	500.00	PCP
		wing Amended Notice oposed Settlement.	of Class Action	0.50	97.50	DSL
Jan-25-07	Review	w filings regarding Sub	ost. of Notice.	0.25	81.25	DJL

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e os	Calls to Da Review an	n Benjamin and Mi d revise class notice	ke Phillips; ; Email Phillips.	0.75	187.50	PCP
Jan-30-07	regarding (e with Attorney Pete case; Teleconference and Attorney Peter P	e with Steve	1.00	250.00	ICA
	Meeting w	rith Attorney Ignacio case status; Review	o Aguigui court order.	0.75	187.50	PCP
Jan-31-07	Review er	nails from counsel for	or the parties.	0.25	62.50	PCP
Feb-01-07	Phillips re	calls with Dan Benja garding corrected cl Emails to Dan Benja	ass notice; Work	2.00	500.00	PCP
Feb-02-07	Follow up	on corrected class	notice.	0.25	62.50	PCP
Feb-14-07	Review tr	ansmittals.		0.25	62.50	PCP
Feb-22-07	Feb-22-07 Review emails from Benjamin.		illips and Dan	0.25	62.50	PCP
Feb-27-07	Conferen	ce with Mike Phillip	os.	0.25	62.50	PCP
Mar-05-07	Review e	mails regarding case	e.	0.25	62.50	PCP
Mar-06-07	regarding	email from Attorney g preparations to mai ment of 97-98 EITC	ke \$10 million	0.50	97.50	DSL
Mar-08-07	Teleconf status.	erence with office re	egarding case	0.25	62.50	PCP
	Request Address Settleme L.R. 7(j) Ex-Parte Forms to	Proposed Order Gran for Approval of Add "Offset" Issue in Iment of Santos & Torro (1)(B) Certificate in Request for Approval Address "Offset" Is enting Settlement of	ditional Forms to plementing es Actions and Support of val of Additional ssue in	0.75	146.25	DSL
Mar-21-07	Review correspo	recent filings, email andence; Follow up	s and on case status.	0.50	125.00	PCP
Apr-03-07	Review	correspondence & f	ilings.	0.50	125.00	PCP

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(Process N	Marianas Variety entitl ailed" dated 4/3/07 for	ed "EITC r scheduling.	0.05	5.00	EOL	
Apr-06-07	Review e	emails from taxpayers	regarding EITC	0.50	97.50	DSL	
Apr-09-07	Draft res	ponses to potential EI	ΓC claimants.	3.00	585.00	DSL	
Apr-10-07	Email to response response	Attorney Delia Lujan s to EITC inquiries; R	regarding eview draft	0.50	125.00	ICA	
		email from Attorney D Ignacio Aguigui.	Oelia Lujan &	0.25	62.50	PCP	
	claimant claimant	email inquiries from p is; Draft responses to p is; Review emails fron Aguigui regarding san	ootential EITC n Attorney	2.00	390.00	DSL	
Apr-11-07		h regarding responses aimants.	to potential	0.50	97.50	DSL	
Apr-13-07	Follow up on status of respo with Attorney Delia Lujan.		se to inquiries	0.25	62.50	ICA	
	from At	government reports; F torney Delia Lujan & i; Follow up on respon	Attorney Ignacio	0.50	125.00	PCP	
•	regardii	emails from Attorney ng responses to potenti its; Revise responses to its.	ial EITC	0.50	97.50	DSL	
	Lourde to the (pursuar Agreen	Case CV04-0006 Proces M. Perez's March 20 Court and Plaintiff's as at to Section (V)(b)(ii) then filed 4/13/07; (2) of filed 4/13/07 for schemes.	07 Status Report Required of Settlement Certificate of	0.05	5.00	EOL	
Apr-15-07	Draft r	esponses to potential E	EITC claimants.	0.75	146.25	DSL	
Apr-16-07	Draft r	esponse to potential El	ITC claimants.	0.75	146.25	DSL	
Apr-18-07	Confer	ence with Charmaine ence with Attorney Deing claim forms.		0.50	125.00	PCP	

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Apr-19-07	Follow up on status of response to inquiries with Attorney Delia Lujan.	0.25	62.50	ICA
Apr-20-07	Follow up status of inquiry responses with Attorney Delia Lujan.	0.25	62.50	ICA
	Review emails regarding potential EITC claimants.	0.25	48.75	DSL
Apr-24-07	Review message from Charmaine Torres.	0.25	62.50	PCP
May-02-07	Follow up on status of Charmaine Torres' EITC filings with Attorney Delia Lujan.	0.25	62.50	ICA
May-04-07	Process stipulation regarding EITC applications for scheduling.	0.05	5.00	EOL
May-06-07	Review stipulation regarding EITC applications.	0.10	19.50	DSL
May-07-07	Follow up on case status.	0.25	62.50	PCP
	Review stipulation regarding EITC applications.	0.10	19.50	DSL
May-08-07	Meeting with Charmaine Torres; Review file; File EITC claims.	1.00	250.00	PCP
	Review district court filings by persons who want to be included in the class and persons who want to be excluded from the class.	0.50	97.50	DSL
	Process (1) letter from Young Kwon In dated 3.19.07 filed 4.4.07; (2) letter from Elizabeth Astoveza Nunez dated 4.23.07 and filed 5.4.07; (3) letter from Ella Cruz filed 5.4.07; (4) letter from Gerardo C. Vitag dated 5.7.07 filed 5.7.07 for scheduling.	0.05	5.00	EOL
May-09-07	Review incoming filings.	0.25	62.50	PCP
	Review notice of opt-out by Christina Naputi.	0.10	19.50	DSL
	Process letter to Clerk of Court, District Court from Christina M. Naputi filed 5.8.07 for scheduling.	0.05	5.00	EOL
May-10-07	Review Defendant Lourdes M. Perez's April 2007 Status Report to the Court and Plaintiffs	0.10	19.50	DSL

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* **	as Required pursuant to (V)(b)(ii) of Settlement	Secreta t Agreen	rial Services. nent.			
	Process Defendant Lou 2007 Status Report to t as Required Pursuant to the Settlement Agreem scheduling.	he Cour o Section	t and Plaintiffs n (v)(b)(ii) of	0.05	5.00	EOL
May-18-07	Process order regarding filed 5.16.07 for sched		applications	0.05	5.00	EOL
May-22-07	Correspondence with a regarding EITC inquir	Attorney y.	Delia Lujan	0.25	62.50	ICA
May-23-07	Review email from At	torney I	gnacio Aguigui.	0.25	62.50	PCP
May-31-07	Review email from op Attorney Delia Lujan regarding upcoming s	and Atto	rney Peter Perez	0.50	125.00	ICA
	Review emails from A	Attorney	Ignacio Aguigui.	0.25	62.50	PCP
Jun-01-07	Follow up on case sta	tus.		0.25	62.50	ICA
	Review various email for approval of settler motion for final certif	nent agr	eement and joint	0.50	97.50	DSL
Jun-04-07	Conference with Attorney Peter F Review files.	ilings; T	eleconference	2.00	500.00	ICA
	Meetings and confere Ignacio Aguigui and motions pending; Re materials.	Mike Ph	illips regarding	1.75	437.50	PCP
Jun-05-07	Follow up regarding filings; Email to Mik	status of e Phillip	f anticipated os; Conferences.	3.25	812.50	ICA
	Review emails with motions.	Phillips;	Work on	1.00	250.00	PCP
Jun-06-07	Conference with Attregarding case status	orney Pe ; Reviev	eter Perez v documents.	2.00	500.00	ICA
	Review multiple em	ails rega	rding EITC	1.50	375.00	PCP

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•	». 4		Work on motions; Co y Ignacio Aguigui.	nference with			
	Jun-07-07		draft motions; Confer by Peter Perez.	rence with	4.50	1,125.00	ICA
		Work o	on motions.		4.00	1,000.00	PCP
	Jun-08 - 07	Attorne	v draft filings; Confere ey Peter Perez and Atto Telephonic conference nin.	orney Delia	2.00	500.00	ICA
		Ignacio Phillip on mo	ole conference and/or conference and/or conference and/or conference Descriptions; Work on transmitting with Attornary	elia Lujan, n and court; Work ssion of motions	3.00	750.00	PCP
			ng with Attorney Peter ney Delia Lujan regardi		0.50	125.00	ACP
		Attorn final a motio drafts; class; Teleco regard applic reimb James applic	ng with Attorney Ignaciney Peter Perez regarding approval of settlement in for final certification; Review file regarding Propose revisions to conference with Attorneding same; Review Sincation for Attorney's fewersement of casts; Review L. Canto in support ocation for attorney's confing with Attorney Anthrops	ng motions for agreement & of class; Review definition of lass; by Leslie Travis apao Plaintiff es and view Declaration of Simpao Plaintiff ests and fees;	3.50	682.50	DSL
	Jun-11-07	Supp	ew declaration of Kim ort of Simpao Plaintiff ney's Fees and Costs.		0.50	97.50	DSL
	Jun-12-07	2007 as Re settle Petiti Torre	ew Defendant Lourdes Status Report to the Congred Pursuant to Secured Pursuant to Secure and AND oners and Respondent as Motion for Final Apon Settlement Agreement	ourt and Plaintiff ction (V)(b)(ii) of Joinder in s in Santos and proval of Class	0.25	48.75	DSL
	Jun-21-07	Follo	w up regarding case.		0.50	125.00	ICA

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	Review email from Attorney Ignacio Aguigui.	0.25	62.50	PCP
	Review email from EITC class member seeking help regarding expired check.	0.10	19.50	DSL
Jun-25-07	Review filings regarding final approval, fees and costs.	1.00	250.00	PCP
Jun-27-07	Review order from court.	0.25	62.50	PCP
Jun-29-07	Review and revise documents; Teleconference with counsel regarding stipulation for extension of time; Conference with Attorney Delia Lujan.	3.25	812.50	ICA
	Conference with Attorney Delia Lujan and Attorney Ignacio Aguigui regarding reply brief; Review filings regarding attorneys fees; Review emails regarding reply.	1.00	250.00	PCP
Jul-02-07	Review filings from Simpao group; Email Phillips and Governor.	0.50	125.00	PCP
Jul-03-07	Review declarations filed by Simpao counsel.	0.25	62.50	PCP
	Review declaration of Jonathan D. Selbin in support of the Simpao pleading application for attorney's fees and reimbursement of costs AND declaration of Nancy A. Pacharzina in support of application for attorneys fees and reimbursement of costs.	0.50	97.50	DSL
Jul-10-07	Review email from Phillips; Follow up on same.	0.25	62.50	PCP
	Review DOA's submission of report pursuant to settlement agreement.	0.10	19.50	DSL
Jul-11-07	Follow up on submission of order.	0.25	62.50	PCP
Jul-23-07	Follow up on status of filings.	0.25	62.50	ICA
Jul-24-07	Meeting with Attorney Peter Perez.	0.25	62.50	ICA
	Meeting with Attorney Ignacio Aguigui; Teleconference with Phillips' office.	0.50	125.00	PCP

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Jul-26-07	attorneys settlemer	nder in Santos filings regarding fees; Review draft filings regarding at agreement and approval; erence with counsel; Review file.	5.00	1,250.00	ICA
	Work on	filings.	0.50	125.00	PCP
	joinder in reply in sattorney' and Gov motion for leave final app Simpao' pages, (Governo for leave final app Simpao pages, a Process Guam's Support	and revise Charmaine Torres' (1) In Santos' 6.22.07 opposition and (2) Support of amended motion for Is fees and costs; Review (1) Governor Is fees and costs; Review (1) Governor Is fees and costs; Review (1) Governor Is fees and costs; Review (2) Governor Is fees and costs; Review (3) Governor Is fees and costs; Review (1) Gove	0.05	5.00	DSL
	Objecti argume [Propos Govern in Supp Settlem Objecti Lourde 7.26.07	ons in Excess of Twenty Pages [no oral nt requested] filed 7.26.07, (2) sed] Order Granting [1], (3) the sor's and Government of Guam's Reply port of Motion for Final Approval of ment and Response to Simpao Plaintiff sons filed 7.26.07, (4) Declaration of s M. Perez in support of [3] filed 7, (5) Declaration of John P. Camacho port of [3] filed 7.26.07 for scheduling.			
	Santos Suppor	s Charmaine R. Torres': (1) Joinder in 6.22.07 opposition and (2) Reply in rt of Amended Motion for Attorney's and Costs filed 7.26.07 for scheduling.	0.05	5.00	EOL
	Govern Motion	s (1) Joinder in the Governor's and nment of Guam's reply in support of n for Final Approval of Settlement and nse to Simpao Plaintiff objections filed	0.05	5.00	EOL

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	7.26.07, (2 for schedu	2) certificate of servic lling.	e filed 7.26.07			
	of Petition Torres for Settlemen in Suppor Santos an EIC Class	1) Reply in Support of there and Respondents. Final Approval of Cat Agreement filed 7.2 thof Joint Motion of the Torres for Final Cest for Settlement Purposes (3) Certificate of Servuling.	in Santos and lass Action 26.07, (2) Reply he Petitioners in rtification of the oses filed	0.05	5.00	EOL
Jul-28-07	Review f	ilings.		1.00	250.00	PCP
Aug-02-07		ice with Tom Fisher; egal Research.	Call from Tom	0.75	187.50	PCP
Aug-09-07		cases regarding certifi erence with Attorney		1.00	250.00	PCP
Aug-13-07	Review 1	DRT filings.		0.25	62.50	PCP
	2007 sta required settleme	(1) Defendant Lourde tus report to the court pursuant to Section (nt agreement filed 8.1 te of service filed 8.1 ing.	and Plaintiff as V)(b)(ii) of 13.07; (2)	0.05	5.00	EOL
Aug-14-07	Review settleme Perez.	July 2007 status repoent agreement filed by	rt pursuant to Lourdes M.	0.25	48.75	DSL
Aug-15-07	"Additio	Marianas Variety nev onal Funds Reserved tts" dated 8.15.07 for	for EITC	0.05	5.00	EOL
Aug-23-07	respons replies settlem (2) Sim regardi class ac Simpac regardi the EII declara	(1) Simpao's motion to the to the government at to an opposition to fir ent agreement in exceptao's response to replying joint motion for first response to reply to me joint motion for first class for settlement tion of counsel filed to behalf of Simpao in	and Torres-Santos' hal approval of a less of ten pages; ly to response hal approval of ment; (3) ly response hal certification of t purposes and (4) ly Thomas J.	1.00	195.00	DSL

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(39) 6	response to final approvagreement.	reply regarding joir al of class action se	nt motion for ettlement			
	to the Gove to opposition excess of to declaration response to and Cruz to petitioner S approval of filed 8.23.0 Mary Grace to a joint re class for so response to Santos and	motion for leave to ernment and Torreson to final approval en pages filed 8.23.0 of Thomas J. Fished a reply to objection government and control government and control government and control government are simple to a reply notion for final certical ettlement purposes for the government and Torres's replies to to the settlement files.	Santos' replies of a settlement 07; (2) r in support of a ns of Simpao ounsel for for final ement agreement anice Cruz and to an opposition fication of EITC filed 8.23.07; (4) ad counsel for Simpao	0.05	5.00	EOL
Aug-27-07	dated 8.27	larianas Variety Nev 2.07 entitled "Object s may not get paid"	ors: One-third of	0.05	5.00	EOL
Aug-30-07		ce with Thomas Fish mey Ignacio Aguigu		0.50	125.00	PCP
	compliand and (2) de	Simpao's motion to with court's order eclaration of counse support of motion to ce.	of June 25, 2007 Thomas J.	0.50	97.50	DSL
	Process d	eclaration of service	e filed 8.30.07 for	0.05	5.00	EOL
	court's or order gra the court declaration objector's	1) motion to order of der of 25 June 2007 nting objector's mot order of 25 June 20 on of Thomas J. Fishs motion to enforce the 2007 filed 8.30.0°	filed 8.30.07; (2) ions concerning 07; (3) her in support of the court's order	0.05	5.00	EOL
Aug-31-07	objector motion to	response to Governo Mary Grace Simpaco o order compliance ne 2007 filed 8.31.0	and Janice Cruz's with court's order	0.10	10.00	EOL

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Sep-04-07	of Guam	ORT's joinder in response to Gove regarding motion to order compliant's order of June 25, 2007.		48.75	DSL	
	Tydingco Thomas	(1) letter to Honorable Frances b-Gatewood, Chief Judge from J. Fisher dated 9.4.07; (2) Declara e filed 9.4.07 for scheduling.	0.05	5.00	EOL	
	Process	order dated 8.31.07 for scheduling	. 0.10	10.00	EOL	
	Process	order filed 8.31.07 for scheduling.	0.10	10.00	EOL	
Sep-05-07	Government to Simple sur-reply 31, 2007	DRT's joinder in the Governor's ament of Guam's sur-reply and response Plaintiff objections regarding pursuant to Court's order of Aug in support of joint motion for find of class action settlement agreement	onse ust al	48.75	DSL	
	Guam's of 8.31.	the Governor's and Government of sur-reply pursuant to the Court's of the joint motion for proval filed 9.5.07 for scheduling.	rder	5.00	EOL	
	Governo Simpao complia 9.4.07; Governo the Cou motion respons	(1) joinder in the response of or of Guam to objector Mary Grac and Janice Cruz's motion to order ince with Court's order of 6.25.07 (2) joinder in the Governor's and ment of Guam's sur-reply pursuant of sorder of 8.31.07 in support of for final approval of settlement and to Simpao Plaintiff objections fit (3) certificate of service filed 9.5.0 ing.	filed to d led	5.00	EOL	
Sep-06-07		filings by Simpao and governor; court order.	0.75	187.50	PCP	
		Governor and Government of Guse to order to show cause.	am's 0.50	97.50	DSL	
		s response to 9.5.07 order to show 6.07 for scheduling.	cause 0.05	5.00	EOL	
	Process schedu	s certificate of service filed 9.6.07 ling.	for 0.05	5.00	EOL	
Sep-07-07	' Review	v order regarding response to order	to 0.25	48.75	DSL	

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•		nse; Review DRT's joi response to order to sh				
	Process in faces sar scheduling	newspaper article title actions over EITC coung.	d "GovGuam rt order" for	0.05	5.00	EOL
	Process	order filed 9.5.07 for s	scheduling.	0.05	5.00	EOL
	Governr order to	(1) joinder in the Gov nent of Guam's respor show cause filed 9.7.0 te filed 9.7.07 for school	nse to 9.5.07 (2) certificate	0.05	5.00	EOL
Sep-10-07	entitled	Marianas Variety new "Threat of sanction ag IC withdrawn" dated	gainst GovGuam	0.05	5.00	EOL
Sep-11-07	and lega	settlement agreement al research materials in hearing issues.		2.00	500.00	PCP
	Process	order filed 9.7.07 for	scheduling.	0.05	5.00	EOL
Sep-12-07	Review Report.	Lourdes Perez's Augu	ust 2007 Status	0.10	19.50	DSL
	August Plaintif (V)(b)(i 9.12.07	(1) Defendant Lourde 2007 status report to f as required pursuant ii) of settlement agree ; (2) certificate of serveduling.	the court and to Section ment filed	0.05	5.00	EOL
Sep-13-07		order by Court regard oplicability of 26 USC		0.10	19.50	DSL
Sep-14-07	EITC h	FITC Order; Follow learing with Attorney by Delia Lujan.	-	0.25	62.50	ICA
	Process	s order filed 9.13.07 fo	or scheduling.	0.05	5.00	EOL
Sep-17-07	regardi Confer regardi	nference with Attorne ng upcoming hearing ence with Attorney De ing same; Teleconfere ey Benjamin regarding	and preparation; elia Lujan nce with with	1.00	250.00	ICA

Prepare for motions hearing; Review emails 5.0 from parties, counsel; Review case materials.	•	PCP
T , ,	00 195.00	
Meeting with Attorney Ignacio Aguigui regarding fairness hearing; Teleconference with Attorney Ignacio Aguigui and Attorney's Mike Phillips and Leslie Travis regarding fairness hearing strategy; Review email correspondence regarding same.) DSL
Conference with Attorney Ignacio Aguigui. 0.2	25 48.75	5 DSL
Process Marianas Variety newspaper article of entitled "EITC fairness hearing will not include attorney's fees" dated 9.17.07 for scheduling.	05 5.00) EOL
Sep-18-07 Follow up regarding prehearing conferences with counsel; Correspondence with counsel.	00 500.0	0 ICA
Prepare for and participate in Teleconference; 5. Review order; Call Phillips; Multiple calls to Calvo and Clark; Call Mantanona; Prepare for motions hearing.	00 1,250.0	0 PCP
Review file in preparation for fairness hearing. 5.	.00 975.0	0 DSL
Process Simpao objector's request to use electronic equipment filed 9.18.07 for scheduling.	.05 5.0	00 EOL
Sep-19-07 Prepare for motion's hearing. 12	.00 3,000.0	OO PCP
Review file; Attendance at meeting between Plaintiff attorneys and Attorney Dan Benjamin regarding fairness hearing strategy; Prepare for fairness hearing; Review email correspondence between Plaintiff attorneys and government counsel.	5.00 975.0	00 DSL
Process fax cover sheet to Lani, District Court from Wendy dated 9.19.07 for scheduling.).05 5.0	00 EOL
Sep-20-07 Review incoming correspondence regarding EITC matters.	0.50 125.	00 ICA
Prepare for and appear at motion's hearing.	2,500.	00 PCP
Prepare for and attend fairness hearing.	7.00 1,365.	00 DSL

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₹ .# •	Process Marianas Variety newspaper arti entitled "Big crowd for EITC hearing" da 9.20.07.	cle 0.05 ited	5.00	EOL
Sep-21-07	Prepare for and appear at motion's hearing	ag. 10.00	2,500.00	PCP
	Prepare for and attend fairness hearing.	2.00	390.00	DSL
	Process Marianas Variety newspaper artientitled "EITC settlement decision befor Thanksgiving Date" dated 9.21.07.		5.00	EOL
Sep-22-07	Conferences; Teleconference with Attor Peter Perez.	ney 1.00	325.00	DJL
	Conference with Attorney David Lujan.	0.25	62.50	PCP
Sep-24-07	Meeting with Attorney Peter Perez and Attorney Ignacio Aguigui.	0.50	162.50	DJL
	Meeting with Attorney Peter Perez and Attorney David Lujan.	0.50	125.00	ICA
	Calls to Mike Phillips; Meeting with At David Lujan and Attorney Ignacio Agui	torney 1.00 gui.	250.00	PCP
	Process Marianas Variety newspaper ar entitled "Objectors bat for IRS disclosu EITC case"dated 9.24.07.	ticle 0.05 re in	5.00	EOL
	Process (1) declaration filed 9.24.07; (2 certificate of service filed 9.24.07 for scheduling.	0.05	5.00	EOL
Sep-25-07	Follow up regarding EITC issues.	1.25	312.50	ICA
	Process Marianas Variety newspaper an entitled "Objectors: EITC payments wi 5-10 years" dated 9.25.07 for scheduling	ll take	5.00	EOL
Sep-26-07	Meeting with Mike Phillips; Teleconfe with Attorney David Lujan.	rence 1.00	250.00	PCP
Sep-27-07	Review files and billings.	1.25	312.50	ICA
Oct-04-07	Call to Attorney Fisher.	0.25	62.50	PCP
	Review Simpao's Motion to Submit	0.75	146.25	DSL

Supplemental authority; Review 26 CFR 101.6212-2(a) and (b). Process motion to submit supplemental authority filed 10.4.07 for scheduling. Work on EITC fees and billings issues. Multiple conferences with Attorney Ignacio Aguigui; Continued work on billing and fees issues. Multiple calls to Attorney Phillips and Court; Multiple conferences with Attorney Ignacio Aguigui.	0.05 2.00 2.50	5.00 500.00 625.00 312.50	EOL PCP PCP
Process motion to submit supplemental authority filed 10.4.07 for scheduling. Work on EITC fees and billings issues. Multiple conferences with Attorney Ignacio Aguigui; Continued work on billing and fees issues. Multiple calls to Attorney Phillips and Court; Multiple conferences with Attorney Ignacio Aguigui.	2.00 2.50	500.00 625.00	PCP PCP
Work on EITC fees and billings issues. Multiple conferences with Attorney Ignacio Aguigui; Continued work on billing and fees issues. Multiple calls to Attorney Phillips and Court; Multiple conferences with Attorney Ignacio Aguigui.	2.00 2.50	500.00 625.00	PCP PCP
Multiple conferences with Attorney Ignacio Aguigui; Continued work on billing and fees issues. Multiple calls to Attorney Phillips and Court; Multiple conferences with Attorney Ignacio Aguigui.	2.50	625.00	PCP
Aguigui; Continued work on billing and fees issues. Multiple calls to Attorney Phillips and Court; Multiple conferences with Attorney Ignacio Aguigui.			
Multiple conferences with Attorney Ignacio Aguigui.	1.25	312.50	PCP
·			
Review Defendant Lourdes M. Perez's September 2007 Status Report.	0.25	48.75	DSL
Review 26 U.S.C. 7430 and research regarding section 7430.	0.75	146.25	DSL
Totals	1226.65	\$290,852.85	
NTS			
Costs for copies		57.00	
Filing fee			
Service of Process Fees			
Service of process on Governor's Legal		90.00	
Counsel and AG's Joyce Siguenza		0.40	
Photocopies for October 2004			
		20.20	
Photocopies for November 2004		0.20	
Photogonies for December 2004		24.60	
Photocopies for January 2005		1.20	
Costs for copies at District Court		7.50	
Costs for copies at District Court		14.00	
On-line Legal Research Charges for February			
Photocopies for March 2005			
EITC Case - Photocopies of Mary Grace			
Costs for research and photocopying			
On-line Legal Research for April 2005		1,906.75	
	Review 26 U.S.C. 7430 and research regarding section 7430. Totals NTS Costs for copies Filing fee Service of Process Fees Service of process on Governor's Legal Counsel and AG's Joyce Siguenza Facsimiles for October 2004 Photocopies for October 2004 Photocopies for November 2004 Photocopies for November 2004 Photocopies for December 2004 Photocopies for December 2004 Photocopies for December 2004 Photocopies for January 2005 Costs for copies at District Court Costs for copies at District Court On-line Legal Research Charges for February 2005 Photocopies for February 2005 Photocopies for February 2005 Photocopies for March 2005 EITC Case - Photocopies of Mary Grace Simpao v. GovGuam Costs for research and photocopying	September 2007 Status Report. Review 26 U.S.C. 7430 and research regarding section 7430. Totals 1226.65 NTS 1226.65 NTS 1226.65 NTS Costs for copies Filing fee Service of Process Fees Service of process on Governor's Legal Counsel and AG's Joyce Siguenza Facsimiles for October 2004 Photocopies for October 2004 Photocopies for November 2004 Photocopies for November 2004 Photocopies for December 2004 Photocopies for December 2004 Photocopies for January 2005 Costs for copies at District Court Con-line Legal Research Charges for February 2005 Photocopies for February 2005 Photocopies for February 2005 Photocopies for February 2005 EITC Case - Photocopies of Mary Grace Simpao v. GovGuam Costs for research and photocopying	Review Defendant Lourdes M. 1 (102.3) September 2007 Status Report. Review 26 U.S.C. 7430 and research regarding section 7430. Totals 1226.65 \$290,852.85 NTS Costs for copies 57.00 Filing fee 150.00 Service of Process Fees 180.00 Service of Process on Governor's Legal 90.00 Counsel and AG's Joyce Siguenza Facsimiles for October 2004 0.40 Photocopies for October 2004 43.00 Facsimiles for November 2004 0.40 Photocopies for November 2004 20.20 Photocopies for December 2004 20.20 Photocopies for December 2004 24.60 Photocopies for December 2004 24.60 Photocopies for January 2005 7.50 Costs for copies at District Court 7.50 Costs for copies at District Court 14.00 On-line Legal Research Charges for February 2005 Photocopies for March 2005 87.20 EITC Case - Photocopies of Mary Grace 205.00 Simpao v. GovGuam Costs for research and photocopying 44.00

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ખ ે જેમ કંદ	Photocopi	es for April 2005	114.00
		es for April 2005	30.80
May-31-05	On-line L	egal Research for May 2005	924.36
Jun-21-05		t of Sinpao case	44.00
Jun-21-03	Photocopy	<u>-</u>	332.50
Jun-23-05	Photocopy	•	459.50
Jun-28-05		y charges at District Court	20.50
Jun-28-05 Jun-30-05	Photocopy	,	696.50
Jun-30-03		egal Research for June 2005	131.25
		ies for June 2005	371.40
Jul-08-05	_	y Charges	59.00
Jul-08-05 Jul-14-05	Photocop	•	350.50
Jul-14-05 Jul-31-05		ies for July 2005	7.60
Aug-25-05		ies at District Court	6.50
Aug-23-05 Aug-31-05		es for August 2005.	0.80
Aug-31-03		pies for August 2005	0.60
Sep-30-05		pies September 2005	18.60
Oct-31-05		pies October 2005.	4.60
Nov-30-05		pies November 2005	33.00
Dec-31-05		pies for December 2005	89.40
Jan-31-06		pies for January 2006	8.20
Jan-31-00		pies for January 2006	3.80
		e for January 2006	45.00
Feb-28-06		pies for February 2006	1.60
Mar-31-06	On Line	Legal Research for March 2006	413.39
17141 51 55		ies for March 2006	12.80
	Photocop	pies for March 2006	757.20
		pies for March 2006	51.60
Apr-03-06	JAMS, I	nc. Inv.# 1100047320 - Mediation	9,916.67
Apr-30-06		pies for April 2006	169.40
•	Photoco	pies for April 2006	1.00
	Facsimil	les for April 2006	4.20
	On Line	Legal Research for April 2006	21.75
May-02-06		1141051-100 - Travel Exp. Mediation	510.77
	_	Villiam Cahill	1,288.30
May-31-06		Legal Research for May 2006	143.80
		ppies for May 2006	143.80
		ppies for May 2006	2.20
		les for May 2006.	161.00
Jun-30-06		e Legal Research June 2006.	45.80
T 101 06		opies for June 2006	5.00
Jul-31-06		opies for July 2006	184.60
Aug-31-06		opies for August 2006	6.60
		ile for August 2006	383.25
g 20.00		Legal Research for August 2006	31.50
Sep-30-06	On Line	Legal Research September 2006.	497.58
Oct-31-06		Legal Research for October 2006.	0.60
Nov-30-06	Facsimi	ile for November 2006.	0.00

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* * 4	Photocopies for November 2006	41.40	
Day 21 06	Facsimilies for December 2006	4.20	
Dec-31-06	Photocopies for December 2006	184.40	
	Photocopies for December 2006	2.40	
	On Line Legal Research for December 2006	1,250.99	
7 . 21 07	Photocopies for January 2007	388.00	
Jan-31-07	Facsimiles for January 2007	5.80	
	On Line Legal Research January 2007	366.06	
D.1. 20.07	Photocopies for Feb. 2007	6.00	
Feb-28-07	Facsimiles for Feb. 2007	0.40	
36 21.07	Photocopies for March 2007	21.40	
Mar-31-07	Facsimile for March 2007	1.60	
M 21 07	Photocopies for May 2007	4.00	
May-31-07	Facsimile for May 2007	0.50	
Jun-30-07	Photocopies for June 2007.	240.25	
Jun-30-07	Facsimiles for June 2007	4.00	
Jul-31-07	Photocopies for July 2007	407.00	
Jui-31-07	On Line Legal Research for July 2007	45.00	
Aug-31-07	Photocopies for August 2007	72.75	
Aug-31-07	On Line Legal Research for August 2007.	12.00	
Sep-30-07	Photocopies for Sept. 2007	686.50	
зер-30-07	Pacer On Line Legal Research - September	168.00	
	2007	111.00	
	Pacer On Line Legal Research Copies - 3rd		
	Qtr. September 2007		
	Totals	\$25,751.21	
	Total Fee & Disbursements		\$316,604.06
	Balance Now Due		\$316,604.06